



# Campaign Finance Report

**HALE FOR ARIZONA SENATE**  
**Committee #: 200493190**

**Treasurer: MITCHELL, ARBIN**  
**PO Box 4440, Window Rock, AZ 86515**  
**Phone: (928) 871-4559**  
**Email: arbinmitchell@msn.com; ahalelaw@citlink.net**  
**Candidate Name: HALE, ALBERT**  
**Office Sought: State Senator - District No. 2**

## 2006 Pre-General Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** November 8, 2006  
**Reporting Period:** October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,962.00
Total Cash Receipts this Reporting Period:	\$175.00
Total Cash Disbursements this Reporting Period:	\$702.20
Cash Balance at End of Reporting Period:	\$2,434.80

Report ID: 25419

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,162.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$175.00	\$0.00	\$175.00	\$3,337.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$702.20	\$0.00	\$702.20	\$902.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$702.20	\$0.00	\$702.20	\$902.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$702.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROBERT AND MARGARET SPURNY	10/10/2006	\$175.00	\$175.00
Address:	3834 N Paseo del Sol, Mesa, AZ 85207		Cash	
Occupation:	OPHTHALMALOGIST, SELF			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HARLAND CHECKS	10/03/2006	\$43.23	\$43.23
<b>Address:</b>	RE: WELLS FARGO BANK, WINDOW ROCK, AZ 86515		Cash	
<b>Memo:</b>	Transfer of funds for payments of Checks			
<b>Name:</b>	ALBERT HALE	10/10/2006	\$469.40	\$469.40
<b>Address:</b>	PO Box 4440, , Window Rock, AZ 86515		Cash	
<b>Memo:</b>	Reimbursement for purchase of 200 yard signs from Bush Signs			
<b>Name:</b>	TH BUSINESS SOLUTIONS, INC.	10/10/2006	\$150.00	\$150.00
<b>Address:</b>	PO Box 4527, , Window Rock, AZ 86515		Cash	
<b>Memo:</b>	Bookkeeping			
<b>Name:</b>	CHEVERON	10/18/2006	\$39.57	\$39.57
<b>Address:</b>	WINDOW ROCK, WINDOW ROCK, AZ 86515		Cash	
<b>Memo:</b>	Gas			
Total of Operating Expenses			\$702.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$702.20	

